

538

DART AEROSPACE LTD	Work Order:	23993
Description: Clevis	Part Number:	B67-43001-125
Dwg: B67-43001 Rev. B page 34	Qty:	20
		Page 1 of 1

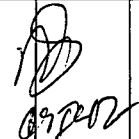



Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/00	20
2	MC	Turn as per Folio FA & Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Folio Rev: _____ Dwg Rev: B Identify for B67-43001-125 Batch: M17887	J.G	05/09/06	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-125	J.G	05/09/06	20
4	MM	Mill as per Dwg B67-43001	BG	05.09.24	20
5	QC2	Inspect parts as they come off the machine	BG	05.09.24	20
6	QC8	Second check	gml	05/09/27	20
7	MM	Deburr	BG	05.09.24	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1	ML	05.09.24	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask Ø0.880"	ML	05.09.28	20
10	QC3	Inspect Powder Coat	CL	05/10/06	20
11	ST	Identify and Stock	CL	05/10/06	20
12	AC	Cost / part: 18.15	SAC	05.10.07	20
13	DC	Close W/O 18.15 Inspect Level 21	Q	05/10/07	20

PTO

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05.09.21	4	φ.250 drilled out of position		Destroy + Replace	BG 05.09.21	 05.09.22	 05.09.22	 05.09.22

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA:  Date: 05/10/07

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

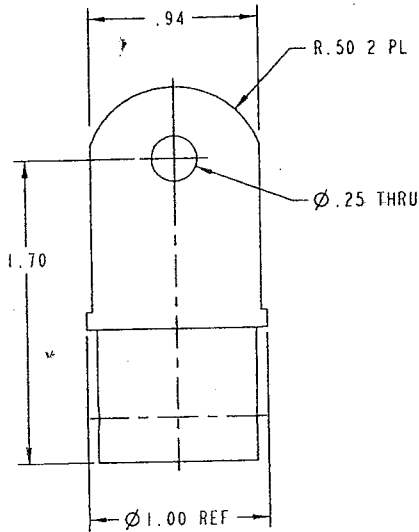
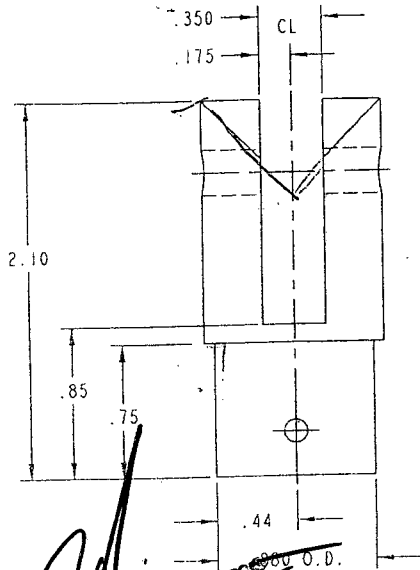
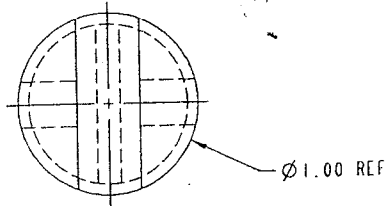
Aug 09, 2005
11:26 am

Work Order No : 0023993
Project Name : pB67-43001-125 ✓
Project For : WK538
Work Order Type : Main
Main WO Number :
House Part Number : pB67-43001-125
Description : CLEVIS ✓
Manufactured : No
Amount Req'd : ~~0~~
Amount Done : 0
Start Date : 08-09-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

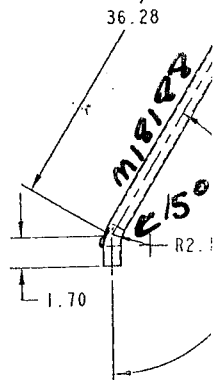
	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Handwritten: .858 + .005
JLM ①

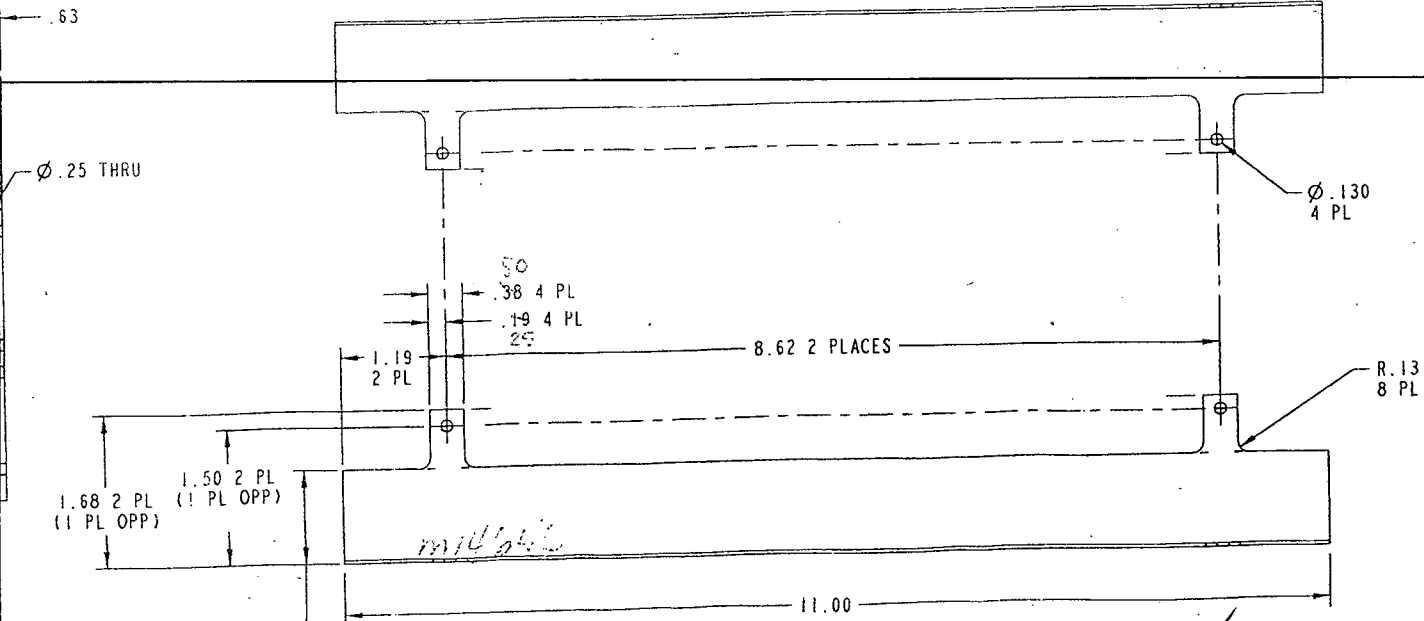
-125 CLEVIS

MATL: 1.00 RND, 6061-T6, QQ-A-200/8
SCALE 2.000



-343

MATL: 1.00 O/D :
WW-T
SCALE



-267 PAD ATTACHMENT FIXTURE

MATL: .032 THK 2024-T3, QQ-A-250/4

SCALE 1.000



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